10/51	7421	CRITA	PCT/SE03/01012	10.	A) IOM	000500-3		
2. X The following fees are submitted:						CALCULATIONS PTO USE ONLY		
BASIC NATIONAL FEE (37 CFR 1.492(a)(1)-(5)):								
Neither international preliminary examination fee (37 CFR 1.482) nor international search fee (37 CFR 1.445(a)(2)) paid to USPTO and International Search Report not prepared by the EPO or JPO \$1,110.00 (1611)								
International preliminary examination fee (37 CFR 1.482) not paid to USPTO but International Search Report prepared by the EPO or JPO \$950.00 (1613)								
International preliminary examination fee (37.CFR 1.482) not paid to USPTO but International search fee (37.CFR 1.445(a)(2)) paid to USPTO \$790.00 (1610)							i	
International preliminary examination fee (37 CFR 1.482) paid to USPTO but all claims did not satisfy provisions of PCT Article 33(1)-(4) \$750.00 (1609)							*	
International preliminary examination fee (37 CFR 1.482) paid to USPTO and all claims satisfied provisions of PCT Article 33(1)-(4) \$100.00 (1612)								
	\$ 1,110.00							
Surcharge of \$130.00 (1617) for furnishing the oath or declaration later than months from the earliest claimed priority date (37 CFR 1.492(e)).								
CLAIMS	NUMBER FIL	ED	NUMBER EXTRA	RAT	TE	\$		
Total Claims	24	-20 =	4	× \$18.00	(1615)	\$ 72.00		
Independent Claims	8	3 =	5	× \$88.00	(1614)	\$ 440.00		
MULTIPLE DEPENDENT CL	AIM(S) (if applica	ble)		+ \$300.0	0 (1616)			
TOTAL OF ABOVE CALCULATIONS :						\$ 1,622.00		
Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.						\$ 0.00		
					TOTAL =	\$ 1,622.00		
Processing fee of \$130.00 (1618) for furnishing the English translation later than 20 30 months from the earliest claimed priority date (37 CFR 1.492(f)).						\$ 0.00		
				L NATION	AL FEE =	\$ 1,622.00		
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 (8021) per property +								
TOTAL FEES ENCLOSED						\$ 1,622.00		
						Amount to be refunded:		
						charged :		
a. A check in the amount of to cover the above fees is enclosed.								
b. Please charge my Deposit Account No. <u>02-4800</u> in the amount of \$1,622.00 to cover the above fees. A duplicate copy of this sheet is enclosed.								
c. The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No024800 A duplicate copy of this sheet is enclosed.								
d. Charge \$1,622.00 to credit card. Form PTO-2038 is attached.								
NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.								
					٠			
SEND ALL CORRESPONDENCE TO:						4/100-		
Burns, Doane, Swecker & Mathis, L.L.P. SIGNATURE						4. H.		
P.O. Box 1404						Cuppe #4 Dedi		
Alexandria, Virginia 22313-1404						Susan M. Dadio		
	40,3 REGISTRAT				40,373			
				ræus)	- ACTION	NO.	UNIC	